



# Pay Voucher

B10 Wells Fargo Bank, N. A.  
101 North Phillips Avenue  
Sioux Falls, SD 57104

HR Service Center  
1-877-HRWELLS (1-877-479-3557)  
TDD/TTY 1-800-988-0161

Employer's State ID Number: 4189079

Team Member Information and Pay Dates				Tax Data:	Federal	PA State
Susan Margo Cornaglia 2538 South Hicks Street Philadelphia, PA 19145	Employee ID:	00001015825		Marital Status:	Married	N/A
	AU:	0058727		Allowances:	1	0
	Location:	Phil1		Addl. Amount:		
	Job Title:	WM IFS Associate 2				
	Pay Begin Date:	06/01/2018				
	Pay End Date:	06/30/2018				
	Check Date:	06/15/2018				

	Total Gross	Fed Taxable Gross	Total Taxes	Total Deductions	Net Pay
Current	803.23	803.23	137.78	0.00	665.45
YTD	27,538.09	26,411.06	6,297.50	5,370.31	15,870.28

Earnings						Taxes		
----- Earnings From -----		----- Current -----		----- Year To Date -----				
Description	Week Ending	Rate	Hours	Earnings	Hours	Earnings	Description	Current
Short Term Disability Benefit	06/09/2018			803.23		18,474.34	Fed Withholding	19.94
Regular Pay				0.00	104.00	2,610.50	Fed MED/EE	11.65
PTO				0.00	96.00	2,409.70	Fed OASDI/EE	49.80
Holiday				0.00	24.00	602.43	PA Unempl EE	0.48
Miscellaneous Absence				0.00	16.00	401.62	PA Withholding	24.66
T.O.P. Dollars Imputed Income				0.00		39.50	PA PHILADELPHIA	31.25
Incentive Award-Discretionary				0.00		3,000.00	Withholding	
Total:				0.00	803.23	240.00	Total:	137.78

Before-Tax Deductions				After-Tax Deductions			
Description	Current	Year To Date		Description	Current	Year To Date	
Medical Premium	0.00	737.44		Spouse/Partner Optnl Term Life	0.00	41.58	
Dental Premium	0.00	102.52		Legal Services	0.00	63.36	
Vision Service Plan Premium	0.00	25.52		Optional Term Life	0.00	95.14	
Full Purpose FSA	0.00	261.55		AD&D	0.00	11.55	
				Dependent Term Life	0.00	7.04	
				Optional LTD	0.00	59.41	
				Community Support/United Way	0.00	22.00	
				401K Loan Code #1	0.00	1,177.11	
				401K Loan Code #2	0.00	1,464.43	
				401K Loan Code #3	0.00	1,276.66	
				TOP Dollars Offset	0.00	25.00	
Total:				Total:	0.00	4,243.28	

Net Pay Distribution			
Paycheck Number	Account Type	Account Number	Deposit Amount
92728403	Checking	XXXX0701	665.45
TOTAL:			665.45



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Team Member Information and Pay Dates				Tax Data:	Federal	PA State
Susan Margo Cornaglia 2538 South Hicks Street Philadelphia, PA 19145	Employee ID:	00001015825		Marital Status:	Married	N/A
	AU:	0058727		Allowances:	1	0
	Location:	Phil1		Addl. Amount:		
	Job Title:	WM IFS Associate 2				
	Pay Begin Date:	05/27/2018				
	Pay End Date:	06/09/2018				
	Check Date:	06/15/2018				

	Total Gross	Fed Taxable Gross	Total Taxes	Total Deductions	Net Pay
Current	1,204.85	1,102.00	215.56	486.41	502.88
YTD	26,734.86	25,607.83	6,159.72	5,370.31	15,204.83

Earnings						Taxes		
----- Earnings From -----		----- Current -----		----- Year To Date -----		Description	Current	Year To Date
Description	Week Ending	Rate	Hours	Earnings	Hours	Earnings		
Short Term Disability Benefit	06/09/2018			1,204.85		17,671.11		
Regular Pay				0.00	104.00	2,610.50	49.82	2,358.34
PTO				0.00	96.00	2,409.70	15.98	871.31
Holiday				0.00	24.00	602.43	68.33	1,587.69
Miscellaneous Absence				0.00	16.00	401.62	0.72	16.04
T.O.P. Dollars Imputed Income				0.00		39.50	33.83	786.15
Incentive Award-Discretionary				0.00		3,000.00	46.88	1,040.19
Total:		0.00	1,204.85	240.00	26,734.86	Total:	215.56	6,159.72

Before-Tax Deductions			After-Tax Deductions		
Description	Current	Year To Date	Description	Current	Year To Date
Medical Premium	67.04	737.44	Community Support/United Way	2.00	22.00
Dental Premium	9.32	102.52	401K Loan Code #1	107.01	1,177.11
Vision Service Plan Premium	2.32	25.52	401K Loan Code #2	133.13	1,464.43
Full Purpose FSA	24.17	261.55	401K Loan Code #3	116.06	1,276.66
Total:			Spouse/Partner Optnl Term Life	3.78	41.58
	102.85	1,127.03	Legal Services	5.76	63.36
			Optional Term Life	8.70	95.14
			AD&D	1.05	11.55
			Dependent Term Life	0.64	7.04
			Optional LTD	5.43	59.41
			TOP Dollars Offset	0.00	25.00
Total:			Total:	383.56	4,243.28

Net Pay Distribution			
Paycheck Number	Account Type	Account Number	Deposit Amount
92557872	Checking	XXXX0701	502.88
TOTAL:			502.88



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<b>Susan Margo Cornaglia</b> 2538 South Hicks Street Philadelphia, PA 19145	Employee ID:	00001015825		<b>Federal</b>		<b>PA State</b>
	AU:	0058727		Marital Status:	Married	N/A
	Location:	Phil1		Allowances:	1	0
	Job Title:	WM IFS Associate 2		Addl. Amount:		
	Pay Begin Date:	05/13/2018				
	Pay End Date:	05/26/2018				
	Check Date:	06/01/2018				

	Total Gross	Fed Taxable Gross	Total Taxes	Total Deductions	Net Pay
Current	2,008.08	1,905.22	425.08	486.42	1,096.58
YTD	25,530.01	24,505.83	5,944.16	4,883.90	14,701.95

Earnings						Taxes		
----- Earnings From -----								
Description	Week Ending	Rate	Current Hours	Current Earnings	Year To Date Hours	Year To Date Earnings	Description	Current
Short Term Disability Benefit	05/26/2018			2,008.08		16,466.26	Fed Withholding	141.51
Regular Pay				0.00	104.00	2,610.50	Fed MED/EE	27.62
PTO				0.00	96.00	2,409.70	Fed OASDI/EE	118.12
Holiday				0.00	24.00	602.43	PA Unempl EE	1.21
Miscellaneous Absence				0.00	16.00	401.62	PA Withholding	58.49
T.O.P Dollars Imputed Income				0.00		39.50	PA PHILADELPHIA	78.13
Incentive Award-Discretionary				0.00		3,000.00	Withholding	
<b>Total:</b>			<b>0.00</b>	<b>2,008.08</b>	<b>240.00</b>	<b>25,530.01</b>	<b>Total:</b>	<b>425.08</b>

Before-Tax Deductions			After-Tax Deductions		
Description	Current	Year To Date	Description	Current	Year To Date
Medical Premium	67.04	670.40	Community Support/United Way	2.00	20.00
Dental Premium	9.32	93.20	401K Loan Code #1	107.01	1,070.10
Vision Service Plan Premium	2.32	23.20	401K Loan Code #2	133.13	1,331.30
Full Purpose FSA	24.18	237.38	401K Loan Code #3	116.06	1,160.60
			Spouse/Partner Optnl Term Life	3.78	37.80
			Legal Services	5.76	57.60
			Optional Term Life	8.70	86.44
			AD&D	1.05	10.50
			Dependent Term Life	0.64	6.40
			Optional LTD	5.43	53.98
			TOP Dollars Offset	0.00	25.00
<b>Total:</b>	<b>102.86</b>	<b>1,024.18</b>	<b>Total:</b>	<b>383.56</b>	<b>3,859.72</b>

Net Pay Distribution			
Paycheck Number	Account Type	Account Number	Deposit Amount
92301625	Checking	XXXX0701	1,096.58
<b>TOTAL:</b>			<b>1,096.58</b>